



# Purchase Order

## PO No. 23107821

Order Date: 2/21/2023

Internal Tracking No.: PR 41046 PO 23-0002692

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Sarah Frias  
TWC  
512-756-3846  
1301 S Bowen Rd  
STE 150  
ARLINGTON TX 76013

**NOTE TO CONTRACTOR:** please send all shipping details to:

sarah.frias@twc.texas.gov  
mobile 512-756-3846

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Marie Diemer	marie.diemer@twc.texas.gov	(737) 400-5620

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83228	83228190853	<b>Filament Tape 2",Freight included</b> Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/7/2023	10	EACH	7.48	\$74.80

**Total \$74.80**